

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 2	
2. Amendment/Modification No. 0002		3. Effective Date 2004MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W56HZV-04-R-0037	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004APR09	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-0037 MOD/AMD 0002	Page 2 of 2
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment 0002 to Request for Proposals W56HZV-04-R-0037 is to:

- a. Amend Section A by adding Paragraph A.4 entitled "Proposals Sent by Email" as shown on the attached continuation sheets.
- b. Amend Section A by adding Paragraph A.5 entitled "Accounting System for Progress Payments" as shown on the attached continuation sheets.

2. All other terms and conditions of Request for Proposals W56HZV-04-R-0037, including the hour and date specified for receipt of offers remain unchanged.

*** END OF NARRATIVE A 003 ***

A.1 In accordance with FAR 9.507-1, all offerors should be aware of any potential organizational conflicts of interest of their firm or any subcontractor they may propose to use for this action. Potential conflicts of interest may include use of firms which provided support to TACOM or other Army organizations in development and preparation of the LMFF requirements. During the course of the evaluation of offers, the Government reserves the right to review any potential of real or apparent organizational conflict of interest of an offeror or offeror's subcontractor.

A.2 TACOM has established the following website specifically for posting (a) amendments, (b) attachments, and (c) answers and/or clarifications to questions for items relative to this solicitation:

<http://contracting.tacom.army.mil/majorsys/lmff/lmff.htm>

We caution potential offerors that items posted to this site are for informational purposes only, and unless specifically added to this solicitation by amendment, will not become part of the resultant contract.

A.3 PM-PAWS Support Contractors.

Be advised that the Product Manager for Petroleum and Water Systems (PM-PAWS) may utilize contractors after award of this contract to assist and provide support to the Product Manager (PM) in management of this program. This may include, but is not limited to attendance at various meetings (i.e. Start of Work, Program Status Reviews. etc.), preparation of briefing charts, and PM support of logistics related activities including development of material fielding plans, etc.

A.4 Proposals sent by Email

As of February 2004, proposals sent by email with zipped files (any file name that ends in .zip) cannot be accepted. Offerors must use one of the other methods described in the "Electronic Offers Required in Response to This Solicitation" clause contained in this solicitation to transmit your offer. Proposals submitted by email with zipped files prior to the release of this amendment must be resubmitted by the closing date of the solicitation using one of the alternative methods described in the clause "Electronic Offers Required in Response to This Solicitation".

A.5 Accounting System for Progress Payments

The offeror must have an accounting system capable of accumulating and billing costs under Government contracts if they request progress payments. If the offeror plans to request progress payments, the offeror shall provide in its proposal evidence that its accounting system is acceptable for segregating and accumulating costs under Government contracts. This evidence may include a letter or report from either DCMA or DCAA stating that the offeror has an acceptable accounting system and the date it was approved. In those cases where the offeror does not currently have a DCMA or DCAA approved accounting system, the offeror shall describe what action they have taken or will take to obtain approval of their accounting system prior to contract award. Since this solicitation will result in a Firm Fixed-Price (FFP) contract, if progress payments are not requested by the offeror, evidence of an acceptable accounting system is not required.

*** END OF NARRATIVE A 001 ***